

DR-2 Disclosure Summary Page

DR-2

Herwig for Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2011	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/17/2011 8:22:23 AM	
Committee Code:	13922	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:	Herwig, Henry C	

Treasurer

Last Name: Jones	First Name: Keith	MI: A
Address: 1625 Oak Lake Park Road		
City: Coralville	State: IA	Zip Code: 52241
		Phone: 319-621-7958
E-Mail: keith_jones@hillsbank.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$613.26
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$613.26
Schedule B: Expenditure Total	\$65.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$548.02

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Herwig for Council		Status:		Filed
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2011	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/17/2011 8:22:23 AM	
Committee Code:	13922	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2010	Check # N/A	US Bank 506 10th Avenue Coralville, IA 52241	Bank Charges	\$2.12
1/21/2010	Check # N/A	KCJJ Radio/River City Radio, Inc. P.O. Box 2118 Iowa City, IA 52244	Advertising	\$61.00
Radio advertisement				
2/12/2010	Check # N/A	US Bank 506 10th Avenue Coralville, IA 52241	Bank Charges	\$2.12

Total Amount	\$65.24
---------------------	----------------